

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
GOLDTERRA, INC

PROJECT NAME
BLACK KNIGHT

PROJECT ID
M150078

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____ ✓
Address	_____

JUL 16 2002	

State	Zip
OIL, GAS AND MINING	_____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining

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